Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Fri, Apr 11, 2025 12:19:21 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 21,57,50,000 **/-** (Rupees Twenty one crore fifty seven lakh fifty thousand) to Social Welfare Department **-** Orders - Issued

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FINANCE (FMU-WELFARE-1) DEPARTMENT

G.O.Rt.No: 1402 **Dated:11-04-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . e-file No. , SOW01-SW0HTLS/35/2025-EDUCATION-II (C.No.2771037) , 28-03-2025

6 . Lr.Rc.No. , SOW02-15022/13/2025 , 03-04-2025

7 . e-file No. , FIN01-FMU0RBAB(WEL1)/1/2024 (C.No.2533828) , 10-04-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Social Welfare Department is hereby issued a Budget Release Order for an amount of Rs.21,57,50,000 **/- (**Rupees Twenty one crore fifty seven lakh fifty thousand**)** from the BE provision 2025-26 in relaxation of quarterly regulation as Grant-in-aid, constituting 50% of the 1st instalment, towards meeting the expenditure for the construction of 25 Scheduled Caste (SC) hostels (13 for girls & 12 for boys) under the Hostel Component (erstwhile Babu Jagjivan Ram Chhatrawas Yojana) for the scheme of Pradhan Mantri Anusuchit Jaati Abhyudaya Yojana (PM-AJAY).

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PM AJAY - BJRCY Hostels [AP450] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . Letter No.HC-11013/21/2023-PMAJAY, GoI, Dt:04.03.2025 .									
1	2225011021225310312	V	20,630.00	0.00	0.00	20,630.00	0.00	2,157.50	18,472.50
		Total	**20,630.00**	**0.00**	**0.00**	**20,630.00**	**0.00**	**2,157.50**	**18,472.50**

The (Social Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Social Welfare Secretariat

The Social Welfare Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.